

1st & Final Bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Head of Account: P-3292

Job Number: - 013-19-000011

Sub division: Shettyhalli

Est Cost: 7.50 Lakhs

Division: - Dasarahalli

Bill Received No.

Scheduled Docted No.

Date

Cash Book Voucher No.

dated

Name of Work (as per sanctioned estimate):- Community Property and Improvements to Park in Ward No -13
Shettyhalli Sub -Division

Name of Contractor Sri. Manoj Naik. B.M, Contractor, Bangalore

Reference to Work order No. EE/DD/W.O/607/2022-23

Date: -21.03.2023

Reference to Agreement No.

Certified that the measurement were taken by me on 21/3/2023 and recorded of pages 567 to 567 of measurement Book No: 567-11/23 and that the work is satisfactorily executed.

Contractor:

Officer-In-Charge of work

Certified that the measurements were taken by me on 24/3/2023 and are found correct and the work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being.....percent Rs.....
- 3) Deduct amount to be held in Balance

4) Deduct Payments:

- a) Amount of previous payment as in the office Cash Book Voucher No.....Dated.....S.D No.....

Amount adjusted towards cash advance recovery of

- b) Payments cost store or other materials supplied

Now made recovery of amount creditable to this/other work

Amount paid on this bill Cheque/Cash

- 5) Balance being unpaid value of work done held in reserve

- 6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments

- 7) Net amount due to or from contractor
Unadjusted items

- 8) Advance to contractor for materials brought to site (as detailed with Value of Government materials supplied

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಮಾನಿ

ಶಿಬಿರಕ್ಕೆ ಉಪವಿಭಾಗ

ಜಿಲ್ಲಾವಂದಿ, ಬೆಂಗಳೂರು

1st and Final Bill

646157-00

IT

6462-00

LWS

6462-00

CBF

646-00

pty

6489-00

FSD

32308-00

CEST

5476-00

SEST

5476-00

Net 582838-00

Contractor's Signature

Received Rs.

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1
2

Dated.....Signature of Contractor

Paid by me by cheque No.....dated.....

Cast Rs.....dated.....

Initials of Officer making payment

Audited and admitted for use in the Office

Passed by Cheque for Rs 582838-00

Five lakhs eighty two thousand eight hundred thirty eight rupees only

by adjustment Rs 63319-00

Accountants Superintendent

Executive Engineer

Exe. Engineer

B.B.N.P. Dasarahalli Division

BILL FORM

Name of Work:- Community Property and Improvements to Park in Ward No -13 Shettyhalli Sub -Division

Contractor / Agency:

Sri.Manoj Naik.B.M

Job Code:-013-19-000011

FIRST AND FINAL

Sl. No	Description of work	Unit	Modified	Rate Rs.	Previous bill		Present Bill		Total Upto date	
			BOQ Qty		Qty	Cost	Qty.	Cost	Qty.	Cost
1	Providing, fabricating, assembling and fixing in position aluminium partitions using sections in combination of plain, single grove and double grove as per requirements for the frames of overall size 101.6mm x 44.45mm, 3.18mm.thick having section weight, plain sections 2.40kg/m single grove section 2.541kg/m. and double grovesection 2.683 kg/m and bottom 46 kg/m; aluminium louvres of size 77.6mmx27.6mm 1.7mm. thick section weight 0.483kg/m; bottom portions provided with 12mm. thick prelaminated sheet both side of approved colour lamination exterior grade; aluminium sections of mat finish or glossy finish using section, spacing of vertical member shall not exceed 0.6 m. c to c; sections are cut to the required lengths, joints mitered and corners grinded subdividing frames tennoned and rivetted to the frames, the assembled frame should be stiffened with corner angles stripped and fixed with screws, rawl plugs and teak wood gutties to R.C.C.columns or masonry on sides, R.C.C. lintels or beams at top and floor at bottom, including cutting chistling and making good with cement mortar to match the surface, providing and fixing bottom panel filled with the materials to a height of 0.9m. from floor level; and 5.5mm. thick plain glass for middle portion viz., 0.9m. to 2.13 m. and top panel with lower sections, the glass and panels fitted with glazing clips of 19mmx17.3mm. with thickness of 0.9mm. weight 0.124kg/m; aluminium sections pre-treated for removal of any rust and prevention of further rust formation, and coated with greasy materials for non-adherence of mortars or any other sticky materials; vertical members embedded in the flooring by making suitable size holes and fixing with cement mortar, with necessary opening for fixing of doors of standard size (excluding cost of door opening) All the frame should be throughly cleaned free from rust, scale or dirt including cost of materials, fixtures, labour and HOM of machinery complete as per specifications. using aluminium section powdered coated to a minimum of 60-70 microns with exterior durable pure	Sqm	38.19	4722.88	0.00	0.00	38.19	180366.79	38.19	180366.79

Sl. No	Description of work	Unit	BOQ Qty	Rate Rs.	Qty	Cost	Qty.	Cost	Qty.	Cost
2	Providing, fabricating, assembling and fixing in position aluminium doors using following aluminium mat finish or glossy finish, outer frame plain section 101.6x44.45mm thickness 3.18mm, section weight 2.404 kg/m, door shutters vertical section 44.62x44.45mm thickness 3.18mm, section weight 1.505kg/m, top section 47.62x44.45mm thickness 3.00mm, section weight 1.426kg/m bottom section 114.3x44.45 thickness 3.18mm, section weight 2.646kg/m, door central section 49.91x44.45mm thickness 3.00mm, section weight 1.495 kg/m glazing clips 19x17.3x11mm thickness 0.9mm section weight 0.124kg/m; aluminium sections cut to length joint metred cornersgrinded, the shutters pivoted opening arrangement with heavy duty aluminium alloy automatic door closures floor mounted, providing and fixing standard approved accessories, such as aluminium handle for full width or length, tower bolts, lock, pivots: P.V.C. or rubber gasket with 5.5m. thick plain glass for top and bottom panel; aluminium sections treated for removal of any rust and prevention of further rust formation, and coated with greasy materials for non-adherence of mortars or any other sticky materials; the assembled frame fitted with the corner angles, strips and fitted with screws, rawl plugs or teakwood gutties to R.C.C. columns or masonry on sides. beams and flooring in bottom. including cutting, chistling and making good with cement mortar to match the surface; all the frames throughly cleaned free from rust, scale, or dirt including cost of materials, fixtures, labour and HOM of machinery complete as per specifications. using aluminium section powdered coated to a minimum of 60-70 microns with exterior durable pure polyester grade powder of approved quality. with all lead and lift	Sqm	5.67	6126.45	0.00	0.00	5.67	34736.97	5.67	34736.97
3	Dismantling weather proof course and removing and conveying the debris to a distance upto 200m.. with all lead and lift charges & as per direction of engineer incharge of work.	Cum	0	728.87	0.00	0.00	0.00	0.00	0.00	0.00
4	For roof slab & terraces Providing & applying water proofing to roof slab, terraces, landscape area, podium etc., using modified polyurethane cures (conforming to ASTM C836-84) to give a tough elastomeric waterproof membrane on the surface. The surface shall be cleaned free from dust and other particle before usage. standards & methodology : This compound has a medium viscosity grade with 620% of elongation and shall be done either by roller application/brush application/ spray. This will be applied for a thickness of 1.3mm first layer 0.5mm & 2nd layer 0.8mm. After applying the 2nd layer sand sprinkle shall be done to provide mechanical key with all lead and lift charges & as per direction of engineer incharge of work.	Cum	0	615.60	0.00	0.00	0.00	0.00	0.00	0.00
5	Removing the glazed tiles in patches in area exceeding 10 tiles and not exceeding 5 sqm including removing old tiles preparing surfaces and laying or setting new or old tiles complete including cost of materials, (excluding cost of tiles) labour, complete as per specifications. with all lead and lift charges & as per direction of engineer incharge of work.	Sqm	0	791.91	0.00	0.00	0.00	0.00	0.00	0.00

Sl. No	Description of work	Unit	BOQ	Rate Rs.	Qty	Cost	Qty.	Cost	Qty.	Cost
			Qty							
6	Providing and fixing Special make glazed Vitrified tiles (Granomite finish) of approved make, quality and colour of size 600x600x10mm thick fixed on existing flooring with a special roffe adhesive for flooring and skirting etc., complete including providing spears at required interval and removing stains etc., complete. <i>with all lead and lift charges & as per direction of engineer incharge of work.</i>	Sqm	20.25	961.32	0.00	0.00	19.80	19034.14	19.80	19034.14
7	Providing and fixing storage unit of 0.75m width made out of 19mm thick commercial ply vertical support finished in approved 1.5mm laminate with 12mm thick ply packing internally finished with enamel paint of approved colour and shade shelves shall be formed out of 19mm ply finished with enamel paint of approved shade and colour and 19mm thick shutters formed out of 19mm thick ply finished with 1.5mm thick laminate of approved shade and colour etc., complete the rate includes cost of all materials, labour charges, complete as per specification. with all lead and lift charges & as per direction of engineer incharge of work.	Sqm	3.78	12873.43	0.00	0.00	3.78	48661.57	3.78	48661.57
8	Providing and applying two coats with oil bound washable distemper of approved brand and shade on wall surface including priming coat with distemper primer after thoroughly brooming the surface free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications. with all lead and lift charges & as per direction of engineer incharge of work.	Sqm	166.53	108.35	0.00	0.00	166.22	18009.94	166.22	18009.94
EIRL-1	Providing wood frames of doors, windows, clerestory windows, ventilators and other frames, wrought, framed or assembled including making plaster groves (excluding cost of cement concrete and side clamps), but including cost of materials, labour, HOM complete as per specifications. Specification Honne wood frames Item No 9.11 page No 53 Sr 2018-19	Cum	0.14	86286.46	0.00	0.00	0.14	12080.00 11734.96	0.14	12080.00 11734.96
EIRL-2	Providing and fixing in position fully panelled wood shutters for doors, with styles and rails of 40mm. thick with bottom and lock rails 180mm wide top rail and styles 100mm wide as per drawing and panels of 25mm thick including cost of materials, labour, HOM complete as per specifications, (excluding cost of fixtures) Specification No. KBS 9.34 ItemNo 9.15 page No 53 Sr 2018-19	Sqm	2.52	4650.98	0.00	0.00	2.52	11720.47	2.52	11720.47
EIRL-3	Providing and fixing white vitreous china clay, water Each closet European type (Pedestal type, Ptrap) with black solid plastic seat and lid, C.P brass hinges, rubber buffers. 10 litre low level, P.V.C flush cistern (all are approved make) with fittings, C.I / M.S brackets, 40mm diameter flushbend with fittings and clamps, overflow arrangements with special and 25mm mosquito proof coupling of approved design, painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications. Item No 12.5 page No 79 Sr 2018-19	Each	1	4881.46	0.00	0.00	1.00	4881.46	1.00	4881.46
EIRL-4	Providing and fixing white vitreous china clay' flat back wash basin size 630x450mm with a pair of 15mm C.P. brass pillar taps with C.I I M.S brackets, 32 mm C.P. brass waste of standard pattern, painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications. ItemNo 12.23 page No 82 Sr 2018-19	Each	1	3946.74	0.00	0.00	1.00	3946.74	1.00	3946.74

Sl. No	Description of work	Unit	BOQ Qty	Rate Rs.	Qty	Cost	Qty.	Cost	Qty.	Cost
EIRL-5	Providing Ceramic tiles of approved make, shade and size for flooring, treads of steps and landings laid on a bed of 12mm thick, cement mortar 1:3 mix, flush pointing with white cement using colour pigment, including cost of materials, labour, curing, complete as per specifications for Ceramic Tiles of size 30x30cms, 6mm thick. Item No 14.36.2 page No 108 Sr 2018-19	Sqm	13.5	1191.80	0.00	0.00	13.29	15839.02	13.29	15839.02
EIRL-6	Removing and Resetting of Footpath Slab Item No 37.56 page No 270 Sr 2018-19	Sqm	330 255.20	194.04	0.00	0.00	254.53	49389.00	254.53	49389.00
EIRL-7	Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification Item No 20.18 page No 155 Sr 2018-19	Cum	50.51 39.29	1859.60	0.00	0.00	39.18	72859.00 72867.50	39.18	72859.00 72867.50
EIRL-8	Providing and laying heavy duty cobble stones interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM complete as per specifications. heavy duty cobble stones 60mm thick Item No 14.6 page No 103 Sr 2018-19	Sqm	6.76	1037.16	0.00	0.00	6.71	6959.74 6954.16	6.71	6959.34 6954.16
EIRL-9	Removing and resetting of kerb stones m. Item No 37.57 page No 270 Sr 2018-19	Mtr	312	97.51	0.00	0.00	312.00	30423.12	312.00	30423.12
EIRL-10	Providing and fixing pre cast solid cement concrete kerb stone made out of C.C. 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc., complete. Nos. 408.00. Item No 14.36.2 page No 108 Sr 2018-19	No's	56	401.86	0.00	0.00	56.00	22504.16	56.00	22504.16
EIRL-11	Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications. Item No 15.80 page No 124 Sr 2018-19	Sqm	140.4	36.44	0.00	0.00	140.40	5116.18	140.40	5116.18
EIRL-12	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. Item No 24.1 page No 180 Sr 2018-19	Sqm	140.4	78.80	0.00	0.00	140.40	11063.52	140.40	11063.52

Sl. No	Description of work	Unit	BOQ Qty	Rate Rs.	Qty	Cost	Qty.	Cost	Qty.	Cost
	Sub-Total Amount					0.00	547591-00	547249.68		547249.68
	Add 18% GST for Sub Total					0.00	98566-69	98504.94		98504.94
	GRAND TOTAL					0.00	646157-00	645754.62		645754.62

Certificate

- 1 The above work has been Completed satisfactorily
- 2 The debris has been removed and disposed from the work spot.
- 3 No. departmental issues are made to the contractor

K. S. Sreedhar
Contractor

K. S. Sreedhar
Assistant Engineer
Ward No:-13

K. S. Sreedhar
Asst. Executive Engineer
Shettyhalli Sub Division,